



Your company

Kenya

KRA ETR SALES REPORT

KRA ETR monthly sales register

Reference: TAX-KRA-440304



Page 1

GENERATED BY	GENERATED ON	SCOPE	TOTAL RECORDS
ST - User	17 Sept 2026, 22:14:00	Tax Main workspace	0

SUBTOTAL
KES 0.00

TAX
KES 0.00

TOTAL
KES 0.00

This KRA ETR sales report supports VAT preparation for the selected period. Confirm CUI and device details before filing.

REPORT DETAILS

Sr. No	Customer KRA PIN	Customer Name	KRA Device No.	Invoice Date	CUI Invoice No.	Item Description	Exclusive Amount	VAT	Inclusive Amount
No posted records found for this report yet.									

Run. Grow. Lead.